



## MileHighAreaServiceCommittee

april 2014 mtg mins

**approved**

### **Proposed Agenda for the Mile High Area Service Committee Meeting – April 6th, 2014**

- ☐ ☐ Opening Prayer/ Reading of 12 Traditions and 12 Concepts of Service
- ☐ ☐ Please submit literature orders now as they are only accepted until the break.( New Order Forms Only )
- ☐ ☐ Welcome new GSR's, GSRA's and Visitors. If you are new, please tell us your name and group. Request for mentors. Anniversaries.
- ☐ ☐ All in assent of March Minutes.
- ☐ ☐ Administrative Reports
  - Chair
  - Vice Chair
  - Secretary
  - Treasurer Opening Report;  
Opening Balance: \$2,061.82
  - RCM- 2 ( Open )
  - RCM-1
- ☐ ☐ Roll Call: Quorum = 13 ( Jan. 25 , Feb.26 , March 28 )
- ☐ ☐ Old Business
  - Nominations for RCM 2
  - Social Media Guidelines
  - Vote on C.A.R. Report
- 8. Group Reports ( Must Submit In Writing or Emailed To Be Added To Minutes )
- 9. Sub-Committee Reports
  - Activities
  - H&I
  - Literature
  - Outreach
  - Phone Line
  - Public Information
  - Training
  - Website
  - PR Coordinator
  - CRCNA Liaison
- 10. Ten Minute Break
- 11. Reading of Service Prayer
- 12.** Treasurer Report of Funds
- 13.** New Business-Motions
  - Mike P. ( C.R.C.N.A. Ad hoc )
- 14.** Disbursement of Funds ( Outside Of Approved Budgets )
- 15.** Sharing Session
- 16.** Action Items for next month
- 17.** Closing Treasurer's Balance \$\_\_\_\_\_

**19. 5:00pm Adjournment or Motion to Extend Business**

Meeting called to order at 2:06 PM by Chairperson Dennis C. Moment of silence and our Serenity Prayer.

Jennette W. reads our 12 Concepts.

☐ ☐ **Next MHASC Meeting:** Sunday, May 4, 2013, 2:00 pm at 1212 Mariposa St., Denver, CO 80204.

☐ ☐ Please submit literature orders at your earliest convenience: **They are only taken until the break of the meeting.** If you are not sure of the amount, do not estimate; wait until you get the exact total before completing the check.

September 7<sup>th</sup> – Labor Day is Monday, Sept. 1<sup>st</sup>.

Lit closes at 3pm.

[2 hands]

Richard K.      3 years      March 30.

#### **4. Assent of March Minutes**

Dennis: All in assent?

[Silence from floor.]

Dennis: I'm gonna take that as a yea.

#### **5. Administrative Reports**

##### **MHASC Chair Report April 6th, 2014**

I have just a few of things to cover this month . . .

Hey everyone, hope you got to enjoy your March and your recovery with family, friends, and loved ones. I also hope your bracket turned out better than mine for March Madness. We still have a position open for RCM 2 and lot of other service positions in the areas of H&I and other various subcommittees. Please step up and get out self and into service . . .

Hope everyone was able to get together with their home group and come to a group conscience, and are ready to vote on the C.A.R. report . . .

Wanted to thank everyone who attended Unity Day. It turned out very well, and they even supplied an outdoor break for everyone via a fire alarm. Remember that the Sponsor/Sponsee Breakfast will be Sat. April 26<sup>th</sup>, and is a must-attend event for all . . . Then that same day, NA's Got Talent will take place right here at 1212 Mariposa . . .

There is one thing that never stops surprising me, and that is the Dedication and Devotion that all the Subcommittee members of the Mile High Area perform and display . . . and as always I would like to thank all Mile High Area subcommittees for helping us to fulfill our primary purpose to carry the message to the addict that still suffers . . .

Freakin N. A. ROCKS Thanks so much for allowing me to serve !!

MHASC Chair Dennis C.

##### **Vice Chair Report, Pat G. April 2014**

Greetings,

Just a couple quick things. I wanted to thank Chuck and Jamie for their presentation on the CAR.

Also thank you to the members of this committee for making me feel welcome.

Please remember that Elections for trusted servants are next month. It will help if you talk to your peers, sponsees, and sponsor about your positive experiences in services and encourage them to participate.

Thanks,

Pat g.

##### **Secretary report, Karl S. 2014 04**

If you are a new GSR, GSRA, or visitor, and wish to get our meeting minutes by email, there's a sheet going around for you to sign up on.

If you currently receive the minutes you do not need to sign up again.

If you signed up at a past area to get the minutes by email and have not gotten them, please see me at the break.

There is also a sheet going around for clean-time anniversaries to be announced in the minutes.

There are group report forms on the back table, if you have any group news you want included in the minutes.

You can also email your report to me at [mhascsecretary@gmail.com](mailto:mhascsecretary@gmail.com). We would like to get the minutes emailed out in ten days as per our guidelines, so please try to get your reports to me by Tuesday the 15th.

I still have this key on an orange keytag that we found after March's area. If you know anything about it please contact me at your earliest convenience.

[The proper person did contact me about the key, so we got it back to the rightful possessor.]

Thank you for taking time to be here to be of service.

Thank you for letting me be of service.

Karl S.

### **Treasurer's Opening Report, George W.**

#### **Opening**

#### **Balances**

	Cash		<i>Operating Total</i>	
AREA	\$2,276.78	less reserve	\$(1,361.00)	(True Balance) \$915.78
LITERATURE	\$164.48	INVENTORY	\$6,976.92	OPERATIONAL \$7,141.40
ACTIVITIES	\$1,000.00			

### **Change to Reserve 2\$ due to increase in storage rent**

### **Literature Inventory is currently overstated**

(Detailed Treasurer's Spreadsheet, see page 28 below.

Closing Treasurer's Report, see page 24 below.)

### **RCM 2 report**

*Position is vacant.*

### **RCM 1 Report, Al G., Apr 6th, 2014**

The Colorado Region met last month on Sunday, March 16<sup>th</sup>. The majority of new business was discussing the agenda for the upcoming **Regional Assembly, which by the way is here in Denver on April 19<sup>th</sup>**. The Regional Assembly will be **at 1400 Lafayette St from 10:00 am until 5:00 pm, lunch will be provided** for those who attend. There are flyers on back table with the details. You will notice on the flyer there is a **GSR Orientation/Training that starts at 9:30 am**. The region encourages GSR's to attend the assembly. In the past the Mile High Area has had a low attendance of GSR's attend assemblies when the CAR votes were being collected. Areas from the more rural areas have had more GSRs attend than the Mile High Area has had. It

would be good to see that change and have the Mile High Area participate and represented well. We will be collecting votes today on the CAR/CAT to be carried forward to the Region on behalf of the Mile Area as a whole. GSRs can still carry their individual group votes to the region at the Assembly.

Also nominations for Administration Positions (i.e., Chair, Vice Chair, Secretary and Treasurer) at the Region will be taken at the April Regional Assembly. If you know of anyone interested in one of these positions please have them attend the April Assembly.

Still need a RCM 2 position to be filled for the Mile High Area. Almost all other areas of the Colorado Region have two RCM's. I would like to have someone share the experience of RCM with me and get that position filled.

Thanks for letting me be of service

Al G.

RCM 1 – Mile High Area

## **6. Roll Call**

Karl takes roll call: 31 GSRs and GSRA's present. Thirteen are needed for a quorum.

( For roll call details see pp. 25-26 below. )

## **8. Old Business**

### **#1. Nominations for RCM 2**

Dennis: Nominations for RCM II?

[No nominations.]

Krys: Requirements?

Pat G. reads the description of the **Regional Committee Member's requirements and duties** from the Area Guidelines, Article 6:

( [http://nacolorado.org/denver/forms\\_guidelines/guidelines/mhasc\\_guidelines.pdf](http://nacolorado.org/denver/forms_guidelines/guidelines/mhasc_guidelines.pdf) )

#### Regional Committee Member

It is suggested that the MHASC RCM have a minimum of four (4) years continuous clean time, have demonstrated a working knowledge of the Twelve Traditions of Narcotics Anonymous and Twelve Concepts for NA Service and presents a history of completed NA service positions.

#### Regional Committee Member's Responsibilities

1. Attend all MHASC meetings, Colorado Regional Service Committee (CRSC) meetings and CRSC Assemblies.
2. The longest serving Regional Committee Member serves as the MHASC Chair in the absence of the MHASC Chair and MHASC Vice Chair.
3. Represents the interests of the MHASC at the CRSC and carries the MHASC's groups' consciences.

4. Submits a written report of monthly activities and a copy of information submitted to the CRSC at each MHASC meeting. Also submits a written report to the CRSC of MHASC activities.
5. Attends quarterly budget planning meeting.

Some qualities to consider when electing a RCM are: consistency, effective communication skills, decision-making skills and open-mindedness. (See 4<sup>th</sup> Concept.)

Dennis: Take this back to your groups.

Pat: Do you need somebody to go to Regional Assembly with you. It's a larger meeting. Do you need assistance?

Al: My girlfriend will help with food. If we could have a couple people there on the nineteenth.

Pat [to the body]: It's your responsibility to be there, so if you're going to be there anyway, why not step up and help Al?

James K. raises hand.

Terry: All GSRs should be there.

Dennis: All—A. L. L.

Al: 1400 Lafayette St. There're fliers in the back.

## **#2 Social Media Guidelines**

Dennis: Krys, I'm gonna skip social media till next month.

## **#3. Discussion and positioning on C.A.R. Report**

Dennis: We're going to vote on the CAR report. If you have any questions, I hope Al can answer them.

We're going to use Consensus-Based Decision Making (CBDM).

We're gonna vote. Everyone votes. Admin committee members, subcommittee chairs, GSRs.

**Assent** – We members are in full agreement with the item as presented, or only have minor concerns with the item as presented that may be addressed at some later time. We member feel that this item should move to action and/or adoption.

**Reservation** – We members, while still having some issues/concerns about the item as presented, it is not felt the issues/concerns should prevent the item from moving towards action. We members however feel that any of our remaining issues/concerns on the item should be addressed as quickly as possible.

**Stand Aside** – We members have major concerns and/or misgivings about the proposal and feel that these concerns and/or misgivings must be addressed before the proposal moves towards action.

**Block** – We members believe the proposal is in principle a violation of the core values of NA in that it violates traditions and/or concepts or is incompatible with the mission of NA.

[These explanations and the CBDM flowchart can be seen at [http://www.nacolorado.org/denver/forms\\_guidelines/NA%20Consensus%20Flow.pdf](http://www.nacolorado.org/denver/forms_guidelines/NA%20Consensus%20Flow.pdf) .]

Dennis: Last Area Chuck handed out these. [Holds up “CAR 2014 Motions and Proposals Discussion Tracking Sheet.” ]

Al: First motion.

**MOTION 1:** To approve the draft contained in Addendum A as IP #29, An Introduction to NA Meetings. (p. 13 of CAR)

Dennis: Help me out. Anybody unsure about what that is about?

Block? 0

Stand aside? 0

Reservation? 0

Assent? 33

Passes.

**MOTION 2:** To adopt the following as WSC policy: “Seating at the biennial meeting of the WSC is limited to one delegate per region.” (p. 15 of CAR)

\* \* \*

George: Any more donations or literature orders? Please bring them up.

\* \* \*

Vice Chair Pat G.: Currently it's one and an alternate.

Dennis: Questions? No.

Block? 0

Stand aside? 0

Reservation: 0

Assent: 30

Anyone with another position on that?

Krys G.: Fundamentals for having 2 people there. The alternate is there to learn. The solution is to break it up into zonal forums so other countries get an equal say with the U.S.

Rose: I'm getting this info now. So I would like to take this info back to our group.

Krys: We discussed this last month.

Rose: I was here. So, it's gonna pass anyway?

Krys: Not necessarily.

Rose: So the zones . . ?

Krys: No, we're not voting on the zonal forum. We're voting on sending one rep or two.

Pat: Probably next year there'll be a vote about the zonal forum. The point is with this info you should feel good about changing your groups' vote. So it's unimportant.

Al: Motion 3

**MOTION 3:** To adopt the following as WSC policy: "The World Service Conference does not automatically fund attendance of delegates. Delegates from regions that are unable to fully fund themselves may request funding from the World Board. " (p. 17 of CAR)

WSC policy, it does not automatically fund attendees. Folks are allowed to apply for funds.

Joe: The World would not automatically pay, whereas the regions would try to pay if they can. If not, they can apply to World for funds.

George: The crux of this proposal is dealing with attrition. It's a spiritual program. My thing is: I'd be a definite Stand Aside.

Joe: If you vote 'yes.'

Krys: This comes down to the fundamental problem of the world body. We don't have unlimited funds. It's feasible for U.S. or Canada to send two people to California for a week. But when we're talking about Iran, etc. it's an extremely expensive proposition. The crux is: Why don't we pay only for the folks that can't afford it?

Dennis: Who will be voting? [ He counts 35 hands.]

Blocks? 0

Stand aside? 3

Reservations? 0

A reservation is: We members, while still having some issues/concerns about the item as presented, it is not felt the issues/concerns should prevent the item from moving towards action. We members however feel that any of our remaining issues/concerns on the item should be addressed as quickly as possible.

Reservations: ? 0

Assent? I count 28

George: I count 29.

[Motion 3 passes.]

**MOTION 4:** To agree in principle to move in the direction of a service system that contains group support forums: discussion-oriented gatherings focused on the needs of the group, as described by the characteristics below. (see p. 22 of CAR for complete motion)

Krys: This is simpler: We're not talking about forums. We'd break up, say, the Mile High Area into more logical divisions. It allows us to break this body up. In no shape or form is there a mandate that we have to do this. We just need to go down this road.



Pat: GSF [Group Support Forums] are about the groups. Local Service Conferences and local service boards. So if I say do PI on our behalf, when we get together we would think about issues that would help groups be healthier.

Pat: If this passes, this meeting could be called, but typical things at this forum would be: What do you guys come here for? This meeting could be smaller.

Pat: I think the administrative people do have to go to more groups.

Krys: We would not necessarily attend a group forum. The only down side is that we would not be able to recruit as many service workers.

Dennis: It could change how this body structure is, it depends on how we would want to move it forward.

Rose: Are we looking at this in the long term to be able to have we'd be in smaller groups and then come here and that would help us as we got bigger?

Pat: It'll be up to the group reps as to what would work. Like down south, folks could say, 'We would just have one down here. We're tired of driving all the way up.' We'd have a sharing session that might look like forums. I think the word custom comes into it. We'd try that, if it didn't work we'd back off. It would less rigid for a time.

Dennis: Blocks?: 0

Stand aside? 4

That's enough to kill it.

[Debate of whether that kills it.] ( 15% of positioners required to kill it. )

Dennis: Raise hand if you're going to vote. I count 32.

Four would not stop it; five would.

Reservations? 1

All those in assent: 24

That does not pass.

Al: So that goes as a 'no' vote.

Mike H.: I have a question about procedure. If you don't vote on the first three options, you are assenting.

George: We can't force a person to assent on anything. We have to allow abstentions.

Al: Mike's right. Silence is assent.

Pat: I agree with Mike.

Mike: We're still so hung up on Robert's Rules. We're still hung up on that old system.

Pat: If you're going to vote 'with reservation' the body deserves to hear about why you are having a reservation. A very small number of people can stop this from moving forward. Maybe we're all going to agree with your reservation.

Rose: Does this need to go back on another vote?

Krys: There is no voting. There is positioning.

Dennis: Block?

Get folks outside in here please.

Dennis: All those positioning? 32.

Krys: If you don't 'block,' 'stand aside,' or 'assent with reservation' your position by default becomes 'assent.'

Dennis: Block? 0

Stand aside? 6

Pat / Terry: They should state why.

Lena explains her stand aside: My home group voted that way. I don't fully understand the motion. That's our group conscience.

George explains his stand aside: It seeks to limit representation, which is a potential violation of that concept: All members get to be a part of the process.

Anna explains her stand aside: I think along lines of George. There could be a possibility of limiting who can be a part of it.

Tamra L. explains her stand aside: My concern is disunity, the whole point of us coming together. Why in God's name would we want to break that fucking shit up?

Mustafa explains his stand aside: My group voted 'no.' Another layer of service to come this body and now you're going to create another service structure.

Dennis: Stand asides again: 14

It does not move forward.

Al: Motion 5:

**MOTION 5:** To agree in principle to move in the direction of a service system that contains local service conferences: strategic service-oriented planning conferences as described by the characteristics below. (see p. 22 of CAR or complete motion)

Mustafa: Which is almost like Motion 4.

Al: Group Service Forums, Local Service Boards, Local Service Conferences--those three make up this new system. We're voting on the local service conference part.

Dennis: 33 voting.

Block:? 0

Stand aside: 13

It fails.

Al: Motion 6:

**MOTION 6:** To agree in principle to move in the direction of a service system that contains local service boards: a body overseen by the local service conference that administers the work prioritized by the LSC, as described in the characteristics below.

(see p. 23 of CAR for complete motion)

The Local Service Board is a body overseen by the Local Service Conference which is the last of those three parts.

Dennis: All three of those run hand in hand. They could not be voted on some yes and some no.

All those block? 0

Stand aside? 18

It does not move forward.

Al: There's more.

Krys: This is going to take a lotta time. Subcommittees could submit their stuff in writing.

Mustafa: I don't see a vote.

Dennis: I believe I have the right to direct the body forward. I'll move forward this way.

Robert's Rules: Yea or nay.

Yea for a break: 9

Nay, that is, move forward: [Many hands.]

The 'Forwards' have it.

Al: Proposal A:

**Proposal A:** To place a moratorium on the Service System Proposals. Ideas for the moratorium range from two to four years. (5 proposals: A1-A5) (p. 32 of CAR)

Dennis: Block? 0

Stand aside? 8.

[Proposal A does not move forward.]

Al: Proposal B.

**Proposal B:** To specify the specific decision-making mechanism for anything related to the SSP. (2 proposals: B1-B2) (p. 34 of CAR)

Tamra: That incident we had with the motion to eliminate the subcommittee chairs as decision makers that we had to go thru several times. Would this eliminate things from coming up over and over again?

Pat: We want a very high standard for something to pass. The proponents would say it's very different and it should be.

Mustafa: Two areas made this proposal?

Pat: Two regions.

Mustafa: California and upstate New York.

Pat: I'm not sure; not sure it matters.

Mustafa: I'm just asking.

Dennis: Block? 0

Stand aside? [Many hands.] That's a halt.

Al: Proposal C:

**Proposal C:** Currently seated regions retain their seat at the WSC forever.  
(1 proposal: C) (p. 34 of CAR)

Pat: They would keep going. If you don't like what the change was, I'm going to stay.

Dennis: Block? [Krys' hand up.]

Krys explains her block: 3<sup>rd</sup> and 4<sup>th</sup> Traditions requirements for membership. The Concepts. This is totally in opposition to all our Traditions and how we do business.

Dennis: How many agree with the block? [Many hands.] Oh yeah, 50 %

[So Proposal C does not move forward. ]

Al: Proposal D:

**Proposal D:** Ideas to evaluate or reduce WSC costs either by creating a work group to look into conference costs or by eliminating World Board travel to the WSC. (2 proposals: D1-D2) (p. 35 of CAR)

It's geared towards reducing costs.

Pat: It's a sort of business improvement group. It would result in sending fewer delegates.

Al: \$250,000 for a work group per cycle. That's pretty expensive.

Dennis: Blocks: 0.

Stand asides: [Many hands.] Okay, that's a 'no' vote, too.

Proposal A1: We disagreed with all that, but we'll go with this.

Al: Drop A1 through all the others. [Through D2].

Pat: They don't get into the smaller pieces. Some regions go through in detail. There's a lot of detail. If your group hated the Traditions Book Project, this is derivative of that other plan.

There 's a lotta stuff that's detailed in the material. There's not a lot of info on why people oppose it, because of the nature of the document.

Dennis: We would go through and customize it.

Pat: If you want them to stop them talking about it, stop giving them money. They'll stop talking about it—probably.

George: At assemblies in Colorado, each point was covered. CAT project plans, budget and seating.

Approve the Fellowship Issue Discussion Project (p. 17 of CAT)  
Cost: Distribution of material is covered under Publications and other line items in the NAWS Budget

Dennis: Block? 0

Stand aside: 0

Reservation: 0

Assent [unanimous because anyone who didn't vote on any of the 1<sup>st</sup> three items, is by default in assent.]

Service System Project (p. 19 of CAT)

Cost: \$70,000
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Dennis: Blocks: 0

Stand asides: 6

Joe explains his stand aside: At our group conscience, we didn't want the project to move forward, so don't fund it.

Tamra explains her stand aside: Why spend money over and over – nothing gets resolved.

Other Stand Asiders: Basically the same thing.

Pat: I'm taking exception to your Stand Asides. This is much larger than that. In my opinion, you may not be thinking about how World Services and others are under pressure. This is not a common experience in the World. Most places in the World have a very, very small number of folks being of service. Chuck related a story of a delegate spending 10 days *traveling to the airport*. That's the program: It's growing more outside America than inside. Bangladesh, China, Russia are growing. The U.S. is 11% of the addicts in the world. This doesn't mean how to do it. This means Keep Asking The Question. I think we should keep giving them resources.

Krys: I'd like to support what Pat said. The 70% are from the U.S. There are almost as many meetings in Iran as the U.S. Iran can only be one vote. But the U.S. gets 70% or so. Let's work harmoniously.

Tamra: I have two questions: Move forward how? 'Not fair' – what's that mean?

Krys: The logistics of getting all those people in one room is daunting. The Asia Pacific Zonal Forum is huge. [The Asia Pacific Zonal Forum includes Australia, China, Hawaii, India, Indonesia, Japan, Malaysia, Nepal, New Zealand, Pakistan, the Philippines, Singapore, and Thailand.] The Rocky Mountain Zonal Forum is one of the smallest. [The Rocky Mountain Zonal Forum comprises Montana, Colorado, Utah, Wyoming, and the southern 2/3 of Idaho.] If we don't move forward with this, really, this is not fair to the rest of the world.

Tamra: If we vote 'no' we are voting to continue this.

Pat: Voting 'yes' would vote the funds to administratively move forward with discussing the issue. You're not talking about any particular change--just to continue the process of discussion about change.

Rose: Is there a solution?

Dennis: That's what this is about: Finding a solution.

Pat: The \$70,000 is an estimate some of the cost is the

From floor: Are they going to raise literature prices?

Pat: The money's already there.

George: I frequently have to talk to Pam at World. 90% of World's funding comes from literature sales, so the 7<sup>th</sup> Tradition is 10% of World's funding.

Joe: Are we getting lost? This is all moot if something earlier fails.

Pat: I don't think it would go away completely, so it's again broader than those pieces. If those didn't pass, this would be less. I'm saying let's have the conversation.

Dennis: Stand aside? 8. Does not pass.

<b>Traditions Book Project (p. 22 of CAT) Workgroup and other related expenses</b> \$250,000
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Pat: It's a new cycle, so they have to get new approval.

Dennis: Block? 0

Stand aside: 0

Reservation: 0

Assent: So, unanimous. That one goes through.

**Public Relations Projects** (p. 24 of CAT) Focus Groups/Roundtables expenses: \$38,000

Pat: Two things: For example, this would continue to pay for attendance to things like the WHO Conference [World Health Organization] to tell them about NA. Part two: They allowed some guy who was writing a book about NA to see how our fellowship works. His book is not approved material, but it helps people outside our fellowship to understand how we work. \$38,000.

Dennis: Block: 0

Stand aside: 0

Reservation: 0

Assent: Unanimous. That one passes as well.

**Approve the 2014-2016 NAWS budget** (begins on p. 29 of CAT)

Tamra: If it gets voted down, they don't have to send that other delegate, that \$16 million.

Pat: \$400,000. There's no way they get that room.

Dennis: Where's the \$168,000 from?

Pat: The other part of the document.

Dennis: They could be using the \$168,000. That must not be included.

Dennis: Everyone understand?

block? 0

Stand aside? 0

Reservation? 0

So unanimous assent.

**Approve proposed changes to Guide To World Services** (cover memo p. 41 of CAT)

Somebody: They left something out on p. 7 That's pertinent but it's not the whole thing. There's stuff about the human resources depending what happens to it, that's optional.

Block? 0

Stand aside? 0

Reservation? 0

Dennis: It moves forwards.

**Seat any new region so long as they meet the criteria as last defined in GTWS** (criteria found on pp. 74-76 of CAT in GTWS section. Seating discussion begins on p 115 )

[Al explains that right now no newly formed regions can be recognized by World Services. He repeats from the Power Point 2008 about the approved moratorium. ]

Pat: Let the new ones in as long as they meet the guidelines. Right now no one gets in. If two areas were to split up and form their own region—and this is happening in California right now—they could not get in.

It will be according to some set of rules that have not been developed.

Dennis: Block: 0

Stand aside: 0

Reservation: 0

Assent: Unanimous. Okay, so that pushes through, too.

<b>Seat ONLY regions that are not the result of a split with another region</b>
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Pat: Brazil would like to be four regions. They can't come in as four. They can only come in as one.

Joe: We have to vote to seat the regions anyway. So we could do that at a later date.

Pat: Yeah, good point. We could say, 'We're not okay with big industrialized nations splitting up, but we're okay with Brazil doing that, because it's so hard to get from the north of that country to the south.'

Dennis: Block: 0

Stand aside: 0

Reservations: 1 [?]

Rose explains her reservation [?]. The motion doesn't seem to be specific enough. It could lead to more discrimination.

Dennis: Stand asides? [Numerous hands go up sufficient to defeat the proposal.]

\* \* \*

Mike: Has the sign-up sheet for meeting changes gone around?

\* \* \*

<b>Approve seating Dominican Republic</b> (seating Dominican Republic p. 119 of CAT)
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Dennis: Block? 0

Stand aside: 0

Reservation: 0

That pushes through.

<b>Approve seating Turkey</b> (p. 124 of CAT)
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Dennis: Block? 0

Stand aside: 0

Reservation: 2

Pat explains his reservation: They've been a region since 2008, but they don't have seating as a region. I think they're too small. They should join with another country and form a region.

Dennis: Block: 0

Stand aside: 0

Reservation: 2



Okay, that moves on.

## Miscellaneous Items For Discussion

**Zonal versus Regional representation at the Conference** This will be discussed during a future of the conference session.

Krys: I feel strongly about having zonal representation.

Tamra: If this did pass, this would save a lot of money?

Krys: Not necessarily, but we'd have smaller meetings. Money would still be getting spent, but it wouldn't be getting all concentrated in California.

We voted to not fund the discussion, so they wouldn't even discuss this, so how could they move forward?

Dennis: Block?

Stand aside: 2

Pat: Current forums are radically dysfunctional and of radically different sizes: Pacific rim forum: China, Japan, Hawaii. [Plus India, Pakistan, Australia, Indonesia, Malaysia, Nepal, New Zealand, the Philippines, Singapore, and Thailand.]

The Rocky Mountain Forum is really small. The Southern Zonal Forum is like a quarter of the U.S. population.

We need to come up with some standard. Something that makes them more representative.

Turkey is twenty-two meetings. Colorado is two hundred and fifty--there's no balance. Pick up the subtlety. Don't endorse the current system.

Dennis: It's something Chuck will take back.

Rose: Are you sure that's what this vote is about?

George: It's a straw poll.

From Floor: So can he bring that we need more definition about what constitutes a forum?

Dennis: Block: 0

Stand aside: 6

Pat explains his stand aside: The GSR can still go.

Al: That was a 'no.'

**Cost of the World Convention** (p. 14 of CAT)

Set registration pricing to cover, at a minimum, core expenses of the convention

Al: They've been losing money.

Dennis: My experience was, we actually at our World Conferences, we've really lost a lot of money.

Pat: At Philadelphia we made a significant amount of money. We broke even in San Diego.

Dennis: Block: 0

Stand aside: 3

Patty P. explains her stand aside: That's a given. I think it's already pretty expensive.

Pat explains his stand aside: I'm a trusted servant at the convention. We do events, sell merchandise. This is too myopic. it's okay to lose money in Madrid if we break even in San Diego.

Somebody: There's good points here. I think you don't micromanage your board. That's enough to defeat it.

Dennis: Stand aside: [Now more Stand Asiders, so motion does not move forward.]

**Percentage Needed for Motion 4-6 to Pass.** Currently simple majority. Motion may get presented to require two-thirds.

Dennis: There would be a motion that there would be 75%.

Block:

Stand aside: 2

Joe explains his stand aside: Leave it as it is with a simple majority.

Rose explains her stand aside: My group voted against this item.

Krys: You guys understand that we don't vote based on a simple majority.

From Floor: This limits the American power which is what we've been talking about.

Reservations: 0

Dennis: So that assents.

Al: Okay, last one:

**Proposals or Motions at the WSC?** Proposal process was confusing this cycle. Criteria not fully understood, so all proposals put forth were in the CAR. Conference will figure out how to do this or go back to Motions.

Somebody: You can't say 'yes' or 'no' on that. Gotta pick one.

Rose: So if we say yes, we're letting them decide?

Pat: If you vote 'yes' then the WSC uses proposals, if 'no' then it uses motions. Do you agree with that, Al?

Dennis: Straw poll: In favor of proposals? [No hands.] I would say that's going with motions.

*– end of CAR discussion and positioning.--*

## **8. Group Reports**

### **Home Group: Uptown Steppers 4/6/14**

Meeting Time and Place: 3315 N. Gilpin St., Denver (treatment cntr)

Report: Uptown Steppers would like to challenge other groups to a volleyball game or two! In August we are tentatively reserving Congress Park for a **picnic and Volleyball Tournament**. So get ready and warm up this summer – more info coming.

GSR: Bill L.

### **Home Group: Blues Breakers 4/6/14**

Meeting Time and Place: 1510 Glen Ayr Dr., Unit 12, Lakewood 80215

**Currently:** 10:30 pm 7 nights per week

***Changes to Meeting Schedule:*** We are changing our meeting time to as follows: Sunday through Thursday 9:30 pm to 10:30. Friday and Saturday 9:30 pm to 11:00 pm. ***This change becomes effective Sunday, May 4.***

Support is needed. Hopefully the time change allows more addicts to join us.

## **9. Subcommittee Reports**

### **Activities Subcommittee Report, Chairperson Anna B., April 6<sup>th</sup>, 2014**

**(For detailed Activities' Treasurer's Spreadsheet, see p. 29 below.)**

We are getting ready for our event on April 26<sup>th</sup>: NA's Got Talent here at 1212 Mariposa. Please pass on to your groups that the event will be posted on Facebook in the Never Alone Group with detailed information. Everyone is encouraged to come have fun and participate. First place prize will be a registration for CRCNA XXVIII.

We have Memorial Day coming Up on May 26<sup>th</sup>. It will be at Cornerstone Park in Littleton. Fliers will be dispersed throughout this month and will be available here at area next month. I apologize for forgetting to have them here today. We will be having two speakers this year.

Thank you for letting me be of service,

Anna B.

### **H&I Subcommittee report, Chairperson Terry C. 4/6/14**

First of all we are in need of an H&I Vice Chair immediately, as our Vice Chair recently took a job offer that will prohibit her from stepping up to the Chair position in May. So therefore the H&I Chair position will be available for election in May and so is the H&I Volunteer Coordinator position and the H&I Literature Chair position. We need your help to carry the lifesaving message of Narcotics Anonymous.

We are still in need more volunteers for the Jefferson County Jail, as we no longer have a panel coordinator for the men's or the women's side. We will be back on track as soon as we have panel coordinators for the facility. We have applications here today which requires 5 years off paper and 3 years clean.

We now have a new application for Denver County and are looking for volunteers with a year off paper and a year clean. We are starting to take a meeting into the Douglas County Jail on the women's side. We will be starting this month on the 2<sup>nd</sup> and 4<sup>th</sup> Sunday's at 7:00pm. This facility requires 5 years off paper and at least 6 months clean. Douglas County is a little different in the clearance process. You can come in and participate in a meeting to see if it is a fit for you before you fill out the required paperwork.

So if anyone here is willing to carry our message to the addicts that are incarcerated- we need your service!!!

We need help at the following youth facilities:

- ➔ Synergy Boy's Youth Facility needs more volunteers- Background Check
- ➔ Marvin Foote Adolescent- needs more volunteers- Background Check
- ➔ Excelsior Girls Youth Facility- Volunteers with no criminal background
- ➔ ICCS Men's- Volunteers needed- NO Background check required

**The next Mile High Area H&I Service training is next month on May 4, 2014 at 11:00am.** Please announce at your home group that we need your help, as service will help keep you clean!!!

ILS, Terry C

### **Literature Subcommittee Report, Chairperson Steve P., April 6<sup>th</sup>, 2014**

**(For detailed Literature spreadsheet and Literature totals, see pp. 30-31 below.)**

Current value of physical literature inventory, prior to today's sales is \$4,961.67.

Thanks to all those who help with literature sales.

Thanks for allowing me to be of service.

I am still in possession of back orders going back 3 months.

Steve P.

### **Outreach Subcommittee Report, Chairperson Tuesday V., April 2014**

This month we are currently working on putting a flier together to add to the PR Training packet to better inform possible trusted servants on what exactly Outreach is and what we do.

Also Outreach is working with H&I to bring fliers about our Correspondence Program into more of our jails and institutions. What an awesome way to carry the message! Last month we had a total of 20 letters in and 18 out. If you are interested in being a writer, please get with me or Cole W., or Karl S.

The Assist-A-Meeting List is almost done being updated. The final list will be submitted to the Web Chair this week. This is your last chance to add any needs your group may need before it will be submitted. I need to speak to the GSRs from the following groups today. Clean Today, Here Tomorrow; Surrender To Win; The 5<sup>th</sup> Tradition Group; Just Can't Miss It; Razor's Edge; and Chair's Choice.

Finally positions are coming up for elections in June. I have taken a promotion and I won't be able to continue in this position.

Thank you,  
Tuesday V.

### **Phone Line Subcommittee, Report Chairperson Tamra L., April 6, 2014**

Phone-line participated in the PR training today at 11:00 and subcommittee met at noon. We filled one more position on the volunteer schedule!

We would like to thank all the folks on the Unity Day committee for making room for the PR service training. It was a HUGE success! Your Area Phone-line trained four new volunteers for various shifts. Thank you again for all your efforts with this and for another wonderful and memorable event.

The Volunteer schedule only needs 2 more volunteers to have every shift filled!!! If you would like us to help in getting your Sponsor off your back regarding them wanting you to take on a service position, please attend the training and we will get you placed instantly, it's that simple. Phone-lines mission is to direct that potential newcomer to a meeting or to direct questions about our fellowship to the appropriate subcommittee(s). *That's it~*

Please note that the average Phone-line call is only 6 to 8 minutes...

Wanted to let everyone know that to date, we have 72 members of Narcotics Anonymous actively volunteering their time to “man” this vital resource to the Newcomer.

Please also know that several of these folks have 3 to 4 shifts, thank you so much to everyone for your invaluable service!

Your Mile High Area Phone-line received 648 incoming phone calls this month and had 9 missed calls.

I would like to thank our subcommittee for working hard to bring back a more personal telephone experience through real voice messaging, rather than a recorded voice. There are a few more recordings left to do but we are close!

**Remember folks that nominations for ALL AREA POSITIONS WILL TAKE PLACE NEXT MONTH, as well as positions for Phone-line Subcommittee.**

Many thanks to everyone for their efforts with answering their phone’s, much appreciated!  
“Together We CAN”

In most humble service

-Tamra L. 720.296.9580

*“You and I have been given through illness, through suffering and through disease a talent for helping other human beings like ourselves – let’s never forget that.” -Jimmy K. 1974*

**Public Information Subcommittee, Chairperson Dan M.,** Sunday, April 6, 2014.

Email address: [napidenver@hotmail.com](mailto:napidenver@hotmail.com)

Meeting Location & Time: 1212 Mariposa, 12noon before Area Sundays

Hello from your Public Information committee! My name is Dan and I’m an addict.

Hopefully some of you have driven by the “Drug Problem?” bus kiosk advertisement on the south side of Colfax at the 7<sup>th</sup> Ave/Osage intersection. Recall that this location receives roughly 14,000 views DAILY! Our 1-year contract formally began on February 3, 2014 and runs through February 2, 2015.

On Area-Sunday, May 4<sup>th</sup>, myself and 3 other recovering addicts will be staffing an N.A. table at the annual 9<sup>th</sup> Health Fair being held at the Colorado Convention Center. This is a free event for us to participate in. The event organizers estimate this event to be attended by upwards of 1,500 folks from the community.

Another PI activity that we are working to complete is a 3-presentation event at a metro Denver alternative high school on Monday April 14<sup>th</sup>, April 21<sup>st</sup> and April 28<sup>th</sup>.

PI had great success signing up folks at Unity Day 9 to staff our NA booths at the People’s Fair on June 7<sup>th</sup> and 8<sup>th</sup> as well as Pride on June 21<sup>st</sup> and 22<sup>nd</sup>. We have several more 3 hour time slots to fill on Sunday June 8<sup>th</sup> for People’s Fair, so if you’re interested please approach vice-chair Travis or I as soon as possible please. We strongly encourage you, and all the folks that have signed up already, to attend one of the 3 upcoming INTRO TO SERVICE trainings that will occur at Area Sunday at 11am prior to these event dates arriving.

Please pass along an invitation to anyone in our Fellowship, with any length of clean time, to attend our monthly Public Information meeting on Area Sundays at 12 noon. The more folks we have involved, the more we can carry the N.A. message to the still suffering addict. Please spread the word that every N.A. member has a place in the Public Information committee and we would be delighted to serve along with you; carrying our primary purpose to those that may not be aware of our life-saving Fellowship.

A variety of rewarding service opportunities await you as Public Information fulfills our primary purpose of carrying the message to addicts who still suffer.

In humble, loving service,

Dan M. (personal cell for any inquiries -->720.569.7746 or [napidenver@hotmail.com](mailto:napidenver@hotmail.com))

**Training Subcommittee report, Chairperson Patty P. 2014 April**

One new GSR.

**Website Subcommittee report, Chairperson Mike H., 6 April 2014**

Meeting Location & Time: Called by request.

I had new printed meeting lists printed this month. They are on the back table. Please take what you need and let me know if they run out, I will put more out. The next round of printing lists will be in July.

The website email ([milehina@nacolorado.org](mailto:milehina@nacolorado.org)) received at least 6 requests from addicts seeking help and looking for meetings since our last area meeting. I am trying to contact someone from the "Peace out West" group regarding some requests. If there is someone here today from that meeting please talk to me at a break.

There is a meeting list update sheet going around.

**There is also a sheet for listing open service positions at the Area and subcommittee levels as well as for specific events or groups.** Please return both of these to me after they have gone around.

Please submit requests for changes to the website or event fliers by email to [milehina@nacolorado.org](mailto:milehina@nacolorado.org)

Thank you for allowing me to serve,  
Mike H. - MHASC Website

**Public Relations Report Coordinator Krys G., April 6, 2014**

The introduction to Service Training at Unity Day was a massive success, in excess of 50 people attended, as a result most of the open slots for Phone Line and Summer Festivals were filled.

The next evolution for the training will be to transition the training to the training chair. It is our belief that in its current state the with 2 presenters takes too long.

We are continuing to formulate the book drive. The H&I committee is looking for a service worker with minimal service requirement to spear head that effort.

I am continuing to seek input on the social media guidelines. At this time the only recommended addition is around the licensing agreements for vendors and their potential control of intellectual property.

In the next month we are seeking nominations for executive and sub committee positions.  
Thanks in loving service,  
Krys G.

**CRCNA XXVIII Liason Report, Liaison Tiffany S. 4/06/2014**  
**(303) 257-0556 ; [Tiffany.schnase@gmail.com](mailto:Tiffany.schnase@gmail.com)**

**Hi Guys,**

**PLEASE ANNOUNCE TO ANYONE WHO BRINGS IT UP:  
THERE WILL BE NO CRCNA NA CONDOMS AT YOUR CONVENTION.  
IT HAS BEEN DROPPED. ;)**

Please see attached Flyers.

**F&E Committee:**

Hope to see Everyone at the **Sponsor/Sponsee Breakfast** Saturday the 26th. The Theme and Logo will be Revealed and it is AMAZING!!!

**The May Event will Be Bowling in Boulder:** See Flyer

**2015 CRCNA BID:**

Mike P. has farmed out the bid to a free service to find us the best hotel for next year's CRCNA. He will keep the area updated and hope to have more to bring to Area next month about this.

Asking for Raffle Items to be donated.

**REGISTRATION COMMITTEE:**

Registration Forms will be available online and at the Breakfast. I will bring plenty to the May Area.

Our next meeting will be May 10, 2014 at The Englewood Library in the Perrin Room at 11am.

Anyone wanting to be of service to any committee, call me, I'll hook you up.

**Thanks for allowing me to be of service and I will see most of you at the Assembly.**

**Always grateful to be of service!!**

**Tiffany S.**

## 17. Closing Treasurer's Balance

<b>Activities</b>	
<b><u>STARTING</u></b>	<b>\$1,000.00</b>
<b>Income</b>	<b>\$-</b>
<b>Expense</b>	<b>\$(319.50)</b>
<b>Transfer</b>	<b>\$-</b>
<b><u>ENDING</u></b>	<b>\$680.50</b>

<b>Area</b>	
<b><u>STARTING</u></b>	<b>\$2,276.78</b>
<b>7th Tradition</b>	<b>\$2,050.83</b>
<b>Other Income</b>	<b>\$2.89</b>
<b>Transfers (+)</b>	
<b>Activities-&gt; MHASC</b>	
<b>Literature-&gt; MHASC</b>	<b>\$-</b>
<b>Transfers (-)</b>	
<b>H&amp;I-&gt; Literature</b>	<b>\$(301.10)</b>
<b>PI-&gt; Literature</b>	<b>\$(517.88)</b>
<b>Outreach-&gt; Literature</b>	<b>\$-</b>
<b>Expenses</b>	
<b>Century Link</b>	<b>\$(73.00)</b>
<b>PHONE SYSTEM</b>	<b>\$(89.90)</b>
<b>Guardian Storage</b>	<b>\$(118.00)</b>
<b>DICP</b>	<b>\$(50.00)</b>
	<b>\$-</b>
<b><u>ENDING</u></b>	<b>\$3,180.62</b>
<b>Prudent Reserve</b>	<b>\$(1,361.00)</b>
<b>True Balance</b>	<b>\$1,819.62</b>

<b>Literature</b>	<b>Cash</b>	<b>Inventory</b>
<b><u>STARTING</u></b>	<b>\$164.48</b>	<b>\$6,976.92</b>
<b>Invoice [-   +]</b>	<b>\$(1,552.13)</b>	<b>\$1,552.13</b>
<b>Sales [+   -]</b>	<b>\$2,564.83</b>	<b>\$(2,551.63)</b>
<b>Transfers</b>		
<b>H&amp;I [+   -]</b>	<b>\$301.10</b>	<b>\$(301.10)</b>
<b>PI [+   -]</b>	<b>\$517.88</b>	<b>\$(517.88)</b>
<b>Activities [+   -]</b>	<b>\$19.50</b>	<b>\$(19.50)</b>
<b><u>ENDING</u></b>	<b>\$2,015.66</b>	<b>\$5,138.94</b>
<b>Total = \$7,154.60</b>		
<b>NOTE:</b>		



Pat: how many people have already left in their minds?

## **19. 5:00pm Adjournment or Motion to Extend Business**

Tuesday V.: Suspend business till next month.

[Motion seconded and passed.]

Dennis: We gotta have subcommittee reports.

Gotta get ahold of Tiffany or Mike P.

[ Karl reads Public Information report as per Chairperson Dan M.'s request. (See p. 20)]

We adjourn at 4:48 pm.

Dennis: Put away chairs, circle up.

Cole W. leads us in a moment of silence and our 3<sup>rd</sup> Step Prayer.

**Spread sheets below**

## Roll Call, page 1.

GROUP NAME	10/13/2013	11/3/2013	12/01/13	1/5/2014	2/2/2014	3/2/2014	4/6/2014
The 5 <sup>th</sup> Tradition Group							
9 <sup>th</sup> and Emerson	1	1		1	1	1	1
12 Alarm Recovery				1			1
A Wake Up Call	1	1		1	1	1	1
Ain't Dead Yet!	1	1	1	1	1	1	1
Aurora Southside Survivors				1	1	1	1
Awesome, Totally Fun, You Gotta Come!							
Blues Breakers	1	1	1	1		1	1
Bring Your Own God						1	
Bring Your Own Lunch		1	1	1	1	1	1
Castle Rock Group (Clean & Crazy in CR, Kickin it Clean in The Castle)	1			1		1	
Chair's Choice							1
Clean and Serene	1	1	1	1	1	1	1
Clean Today, Here Tomorrow							
Continued Deflation	1	1	1	1	1	1	1
Don't Know Diddly / Unconscious Meeting	1	1		1	1	1	
Early Birds							
Finding the Way	1	1	1		1		1
Free At Last			1		1		
Gateway to Serenity	1	1		1	1	1	1
Golden Group	1	1	1	1		1	1
Hope Fiends: <b>New on roll as of Dec. 1, 2013</b>			1		1		1
Hope Without Dope	1	1					1
Humble Lights	1	1	1	1	1	1	1
Just Can't Miss It	1		1	1	1		1
Keeping It Clean		1	1	1	1		1
Less Talk, More Action: <b>New on roll as of Jan. 5, 2014</b>							
Living Clean, The Journey Continues				1			1
Living Proof					1	1	1
Message Of Hope	1				1		
Meet'n Up North			1			1	1
NA Matinee	1	1	1	1	1	1	1
NAFL							
Natural High	1	1				1	1
New Ways of Living	1	1	1		1	1	1
No Matter What	1	1	1	1	1	1	1
On The Way Home							
Peace Out West	1				1	1	
Primary Purpose							

## Roll Call, page 2.

GROUP NAME	10/13/2013	11/3/2013	12/01/13	1/5/2014	2/2/2014	3/2/2014	4/6/2014
Ray of Light							
Razor's Edge							
Saturday Night Live	1						
Sisters in Recovery: <b>Closed Jan 2014</b>	1			<i>Closed</i>	<i>Closed</i>	<i>Closed</i>	<i>Closed</i>
<del>Solo For Hoy</del> : <b>Closed Nov 2013</b>	1	1	<i>Closed</i>	<i>Closed</i>	<i>Closed</i>	<i>Closed</i>	<i>Closed</i>
Southern Serenity	1	1		1	1	1	1
Spiritual Awakenings	1	1		1		1	1
Still Awake, Still Dreaming	1		1	1	1	1	
Sunday Evening on the Hill						1	1
Surrender To Win	1		1	1	1	1	1
Take the Highway			1				1
TGIF							
This Ain't Therapy	1						
Together We Can						1	
Uptown Steppers		1		1	1	1	1
Welcome Home!							
Writing To Freedom							
You Me and HP		1				1	
Young At Heart	1	1	1	1	1		
Total in Attendance	29	24	20	25	26	28	31
Attendance Necessary for Quorum	13	13	13	13	12	12	14

## April 2014

Activities – Anna B.
CRCNA XXVIII Liaison – Tiffany S./ absent
Chairperson – Dennis C.
Hospitals & Institutions – Terry C.
Literature - Steve P.
Outreach – Tuesday V.
Phone Line – Tamra L.
Public Information – Dan M.
Public Relations – Krys G.
RCM I – Al G.
RCM II – <b><i>Position is Open.</i></b>
Secretary – Karl S.
Training – Patty P.
Treasurer – George W.
Treasurer's Ass't– Lindsay S.
Vice Chairperson – Pat G.
Website – Mike H.

# MILE HIGH AREA TREASURERS REPORT – April 2014

BEGINNING BALANCE: **\$1,682.94**  
Reconciled

INCOME GROUP DONATIONS		
*** Not on meeting list need confirmation	Cash	Check
12 Alarm Recovery		
12 Steps of Freedom ***		
5th Tradition		
A Wake Up Call	\$50.00	
A Women's Turning Point ***		
Ain't Dead Yet	\$138.41	
Aurora South Side Survivors		\$43.57
Awesome Totally Fun You Gotta Come		
Blues Breakers		
Bring Your Own Lunch		\$511.08
BYOG		
Chair's Choice		
The Castle Rock Group		
Clean and Serene		
Clean Today, Here Tomorrow		
Continued Deflation	\$75.00	
Don't Know Diddy / Unconscious Meeting		
Earlybirds		
Finding the Way		
Free at Last		
Free Today		
Gateway to Serenity	\$68.05	
9th and Emerson	\$17.00	
Golden Group		
Hope Fiends		
Hope without Dope	\$30.00	
Humble Lights	\$201.00	
Just Can't Miss It	\$66.65	
Keeping it Clean	\$3.37	
Living Clean, The Journey Continues	\$157.72	
Living Proof		
Meet'n Up North		
Message of Hope		
NA Matinee		
NAFL	\$80.66	
Natural High		
New Ways of Living		
No Matter What Group		\$36.01
On the Way Home		
Peace Out West		
Primary Purpose		
Ray of Light		
Razor's Edge		
Saturday Night Live		
Southern Serenity		
Spiritual Awakenings	\$20.00	
Still Awake Still Dreaming	\$43.99	
Sunday Evening on the Hill		
Surrender to Win	\$65.00	
Take the Highway	\$100.00	
Steamboat Group		
This Ain't Therapy	\$248.47	
Together we Can		
Uptown Steppers	\$50.00	
Welcome Home		
You, Me & HP		
Young at Heart		
*Personal Orders		
Writing to freedom		
CRSCNA		
Returned From Budget Pl		
base change	\$18.00	
	<b>Cash</b>	<b>Checks</b>
Subtotal Calculated	\$1,433.32	\$590.66
Physical Count	\$1,460.17	
Physical count is used below		
TOTAL GROUP DONATIONS	\$2,050.83	\$2,023.98
TOTAL INCOME FOR THE MONTH		
	\$2,053.72	

INCOME OTHER	
Miscellaneous income	
Transfer from Literature	
Transfer from Activities	
Pl	\$2.89
TOTAL OTHER INCOME	\$2.89

EXPENSES		
CHECK #	DESCRIPTION	AMOUNT
	Outdoor ad QTRLY (JAN, APR, JUL OCT on 1st)	
EFT	Century Link	\$72.00
EFT	PHONE SYSTEM	\$89.90
	Guardian Storage	\$116.31
	DICP	\$50.00
	H&I Supplies	
	Outreach Supplies (lit, copies, stamps)	
	Pl	
	Admin (Supplies)	
	meetinglist printing QTRLY (JAN, APR, JUL, OCT)	\$249.38
	Domain Reg. (every 2 years)	
TRANSFER	H&I -> Lit	\$301.10
TRANSFER	Pl-> Lit	\$517.88
TRANSFER	Outreach -> Lit	
	Starting change	\$18.00
TOTAL EXPENSES FOR THE MONTH		\$1,414.57

SUMMARY		
	BEGINNING BALANCE	\$1,682.94
	TOTAL INCOME	\$2,053.72
	TOTAL EXPENSES	\$(1,414.57)
	ENDING BALANCE	\$2,322.09

PRUDENT AND OPERATIONAL RESERVE **\$(1,359.00)**

TRUE BALANCE **\$963.09**

Bills	QTY	Value
\$1.00	324	\$324.00
\$2.00		\$-
\$5.00	63	\$315.00
\$10.00	9	\$90.00
\$20.00	15	\$300.00
\$50.00		\$-
\$100.00	4	\$400.00
Total Bills		\$1,429.00
Change		
\$0.01	122	\$1.22
\$0.05	56	\$2.80
\$0.10	79	\$7.90
\$0.25	73	\$18.25
\$0.50		\$-
\$1.00	1	\$1.00
Total Change		\$31.17
Total Cash		\$1,460.17

## MILE HIGH AREA ACTIVITIES COMMITTEE REPORT

		<u>MHAAC</u> <u>EXPENSES</u>	<u>MHAAC</u> <u>INCOME</u>	<u>MHAAC</u> <u>BALANCE</u>
01/06/13	NYE Admission		425.00	1,060.46
01/06/13	NYE Extra Ticket Sales		374.00	1,434.46
02/03/13	Reimburse Off the Wall Area from NY Eve	312.12		1,122.34
02/03/13	Reimburse Boulder Area from NY Eve	312.12		810.22
02/03/13	Anna B. - Budget for March Madness Event	150.00		660.22
03/03/13	Blake L - Refreshment Replacement	150.00		510.22
04/07/13	March Madness Sales		301.43	811.65
04/07/13	March Madness Expenses	133.88		677.77
04/27/13	Blake L - Activities Flyers	68.88		608.89
04/27/13	Alan T - Park Rental	65.00		543.89
05/05/13	Memorial Day Expense	300.00		243.89
05/20/13	Memorial Day Expense	150.00		93.89
06/02/13	Memorial Day Admission		1,088.81	1,182.70
06/02/13	Memorial Day Concession		175.60	1,358.30
06/02/13	TRANSFER TO AREA PER GUIDELINES	358.30		1,000.00
06/02/13	One-time transfer to Meeting List Printing	311.00		689.00
06/05/13	Memorial Day Picnic Deposit		595.36	1,284.36
07/07/13	TRANSFER TO AREA PER GUIDELINES	284.36		1,000.00
08/04/13	Anna B - Deposits and budget for event	800.00		200.00
08/04/13	Alan T - Permits	65.00		135.00
08/04/13	Anna B - Printing	79.89		55.11
09/08/13	Event Proceeds		896.55	951.66
09/08/13	Freakers Ball prep	75.00		876.66
09/08/13	Freakers Ball supplies	300.00		576.66
10/13/13	** NO TRANSACTIONAL ACTIVITY **			576.66
11/03/13	Deposit(Freakers Ball)		475.17	1,051.83
11/03/13	New Years Eve Initial Budget (Anna B)	500.00		551.83
12/01/13	Return of funds		500.00	1,051.83
12/01/13	New Deposit (The Plaza Hotel) New Years Event	500.00		551.83
12/31/13	Funds from dinners		1,350.00	1,901.83
12/31/13	Final deposit/payment to NYE facility	2,052.00		(150.17)
	Final funds from NYE event (addl dinners, Dance & 7th)		1,955.23	1,805.06
01/05/14	BOULDER AREA - NYE SHARE	251.07		1,553.99
01/05/14	OFF THE WALL AREA - NYEVE SHARE	251.07		1,302.92
01/05/14	Refreshment replenishment	400.00		902.92
	Found check made out to Activities in bag was honored		150.00	1,052.92
02/08/14	Event Proceeds		331.84	1,384.76
03/02/14	TRANSFER TO AREA PER GUIDELINES	384.76		1,000.00
04/06/14	Literature	19.50		980.50
04/06/14	CRCNA	40.00		940.50
04/06/14	Supplies	260.00		680.50

**BEGINNING BALANCE:** \$144.04  
adjusted to reflect physical inventory

INCOME OTHER	
H & I	\$301.10
PI	\$517.88
Activities	\$19.50
CCSCNA	
Coupon	
Old Transfers	
Correction (+/-) due to previous reconciliation	
<b>TOTAL OTHER INCOME</b>	<b>\$838.48</b>

[illegible]

SUMMARY	
BEGINNING BALANCE	\$144.04
TOTAL INCOME	\$3,390.11
TOTAL EXPENSES	\$(1,575.73)
ENDING BALANCE	\$1,958.42

Bills	QTY	Value	\$(3,041.58)
\$1.00		\$-	
\$2.00		\$-	
\$5.00		\$-	
\$10.00		\$-	
\$20.00		\$-	
\$50.00		\$-	
\$100.00		\$-	
Change			
\$0.01		\$-	
\$0.05		\$-	
\$0.10		\$-	
\$0.25		\$-	
\$0.50		\$-	
\$1.00		\$-	
<b>Total Change</b>			\$-
<b>Total Cash</b>			\$-

## Literature Totals

	Inventory		Cash	
2/2/14 Inventory Value	4,958.00	2/2/14 Cash Value	1,655.63	
Lit. order w/o discount or freight (+)	3,646.51	2/2/14 cash sales and Transfers(+)	2,142.64	
		Old Invoices (-)		
2/2/14 Sales w/10% and transfers (-)	(2,142.64)	Literature order (-)	(3,667.17)	
		2/2/14 Lit Supplies/postage (-)	(4.95)	
	6,461.87		126.15	6,588.02 2/2/2014
Adjustment/Transfer(+/-)	-	Adjustment/Transfer(+/-)	553.38 (reconciled)	
Inv Total	6,461.87	Cash Total	679.53	7,141.40
Reason for Adjustment/Transfer (s)	Adjusted to reflect tracking and price change Should balance out next area			
3/2/14 Inventory Value	6,461.87	3/2/14 Cash Value	679.53	
Lit. order w/o discount or freight (+)	2,508.77	3/2/14 cash sales and Transfers(+)	1,993.72	
		Old Invoices (-)		
3/2/14 Sales w/10% and transfers (-)	(1,993.72)	Literature order (-)	(2,506.26)	
		3/2/14 Lit Supplies/postage (-)	(4.95)	
	6,976.92		162.04	7,138.96 3/2/2014
Adjustment/Transfer(+/-)	-	Adjustment/Transfer(+/-)		
Inv Total	6,976.92	Cash Total	162.04	7,138.96
Reason for Adjustment/Transfer (s)	Adjusted to reflect tracking and price change Should balance out next area			
4/7/14 Inventory Value	7,491.97	4/7/14 Cash Value	162.04	
Lit. order w/o discount or freight (+)	1,552.13	4/7/14 cash sales and Transfers(+)	3,390.11	
		Old Invoices (-)		
4/7/14 Sales w/10% and transfers (-)	(3,390.11)	Literature order (-)	(1,552.13)	
		4/7/14 Lit Supplies/postage (-)	(5.60)	
	5,653.99		1,994.42	7,648.41 4/7/2014
Adjustment/Transfer(+/-)	-	Adjustment/Transfer(+/-)		
Inv Total	5,653.99	Cash Total	1,994.42	7,648.41
Reason for Adjustment/Transfer (s)	Adjustment based on physical inventory to eliminate creep			
Complete Adjustment	1,826.87		1,994.42	